

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Minister Peshies including C.M. Peshies for three months from M/s. Aakash Marketing - Payment of Rs.3,81,801/- - Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1324

Dated: 15.12. 2014.

Read the following:

- 1) G.O.Ms.No.489 Finance (TFR.I) Department, Dt:08.12.2008.
- 2) G.O.Rt.No.112 G.A. (OP.III) Dept., Dt:01.7.2014.
- 3) Government Letter No.63/OP.III/A.2/2014-1, Dt:15.10.2014.
- 4) M/s. Aakash Marketings, Hyderabad Invoice Bill No.198, Dt:20.11.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,81,801/- (Rupees Three lakh eighty One thousands eight hundred and one only) to M/s. Aakash Marketing, Hyderabad towards the payment to the cost of Stationery items supplied for the use of G.A.D., Minister Peshies including Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, current Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. Aakash Marketing, Hyderabad.  
The General Administration (Claims.C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER